Back To Top

Exhibit 26

Approval: Xmogrify/Q5id-00061



XMOGRIFY LLC +1 (917) 968-6350 23 Arden Dr Hartsdale, New York 10530 United States

Billed To Q5id 6799 NE Bennett St. Hillsboro, Oregon 97124 United States Date of Issue 02/24/2023

Due Date 03/11/2023 Invoice Number Q5id-00061 \$16,634.49

Description	Rate	Qty Line Total
Time (SOW 1) David Levy – Feb 13, 2023 - Feb 24, 2023	\$255.00 65.23	
	Subtotal	16,634.49
	Tax	0.00
	Total Amount Paid	16,634.49 0.00
	Amount Due (USD)	\$16,634.49

## Approval: Xmogrify/Q5id-00061

Subject: FW: Invoice Approval: Xmogrify - Q5id-00061

Date: Monday, February 27, 2023 at 20:36:21 Eastern Standard Time

From: Kevin Goldstein
To: David Levy

Attachments: image001.png, image002.png

FYI,



Kevin A. Goldstein R. VP of Software Development 917-749-4259 M

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From: Kevin Goldstein < KevinG@q5id.com > Date: Monday, February 27, 2023 at 20:36

To: Ludmila Lantassova < llantassova@q5id.com > Cc: Accounting Distro < accounting@q5id.com > Colling to Participate Accounting@q5id.com > Colling to Participate

**Subject:** Re: Invoice Approval: Xmogrify - Q5id-00061

Hi Ludmila, Those hours look correct. The invoice is approved, Thanks!



Kevin A. Goldstein R. VP of Software Development 917-749-4259 M keving@q5id.com

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From: Ludmila Lantassova < <a href="mailto:llantassova@q5id.com">llantassova@q5id.com</a>>

Date: Monday, February 27, 2023 at 13:38

To: Kevin Goldstein < KevinG@q5id.com >

Cc: Accounting Distro < accounting@q5id.com >

Subject: Invoice Approval: Xmogrify - Q5id-00061

Hello Kevin,

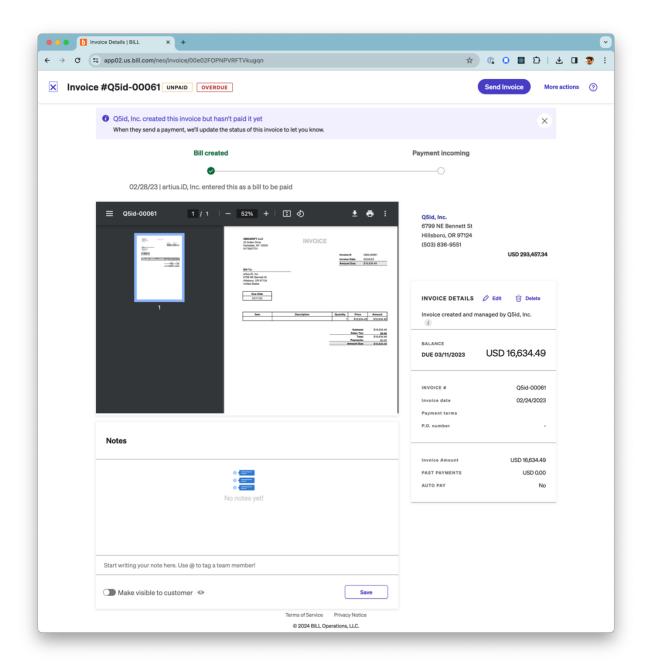
Since Becky resigned from her position at Q5id, I will be reaching out to you with my invoice approval requests related to Engineering department billing and expenses. Please see David's invoice attached for your review. Please confirm that the billed hours are correct.

Thank you for your time, Mila

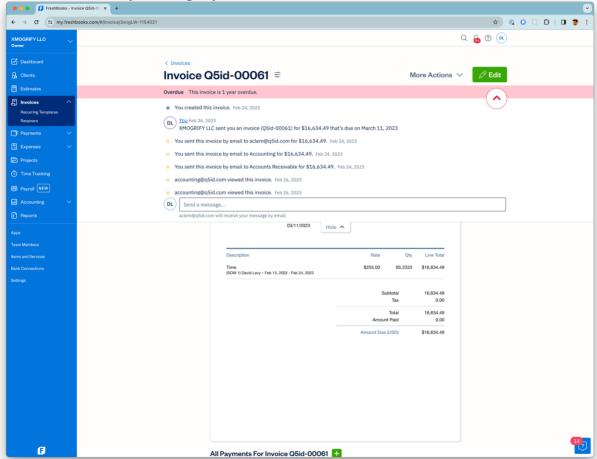


Mila Lantassova Accounts Payable Specialist, Q5id 503.432-7198 Cell llantassova@q5id.com

## Bill.com: Xmogrify/Q5id-00061



FreshBooks History: Xmogrify/Q5id-00061



## Back To Top

